

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LUCIEN H. MARIONEUX JR.
2764 Stonewall-Frierson Rd
Stonewall, LA 71078

2. Office Sought (Include title of office as well)

DISTRICT JUDGE
DESOTO PARISH
42ND Judicial Dist

OFFICE USE ONLY

Report Number: 43453

Date Filed: 10/27/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 9/26/2014 through 10/15/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
 X 10th day prior to primary
_____ 10th day prior to general

_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CITIZENS NATIONAL BANK
94 Polk St
Mansfield, LA 71052

7. Full Name and Address of Treasurer
STEVEN BLAKE RAINEY
920 Pierremont Rd. Ste. 105
Shreveport, LA 71106

9. Name of Person Preparing Report SUSAN K WHITE LAW

Daytime Telephone 318-797-9500

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of October, 2014.

JEFF WARREN

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3184559797

Daytime Telephone

STEVEN BLAKE RAINEY

Signature of Treasurer

3188693133

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: X

JEFF WARREN
315 Deer Crossing
Stonewall, LA 71078

Name and Address of **Principal Campaign Committee**

MARIONEAUX CAMPAIGN COMMITTEE
2764 Stonewall-Frierson Rd.
Stonewall, LA 71078

SUMMARY PAGE

| RECEIPTS | This Period |
|---|-------------|
| 1. Contributions (Schedule A-1) | \$ 0.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 0.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 100.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 100.00 |

| DISBURSEMENTS | This Period |
|---|-------------|
| 9. Expenditures (Schedule E-1) | \$ 8,154.66 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 8,154.66 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 36,241.27 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 100.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 8,154.66 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 28,186.61 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|-----------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 100.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078 | 2. a. Date* <u>8/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100,000.00</u> d. Balance due \$ <u>100,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender LUCIEN H. MARIONEUX JR. 2764 Stonewall-Frierson Rd Stonewall, LA 71078 | 2. a. Date* <u>9/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>100.00</u> d. Balance due \$ <u>100.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ACADEMY SPORTS 140 E BERT KOUNS LP SHREVEPORT, LA 71106 | 10/15/2014 | CAMPAIGN CLOTHING | \$ 217.15 |
| BBQ JACKS LLC 2047 HWY 171 STONEWALL, LA 71078 | 10/15/2014 | CAMPAIGN MEETING | \$ 41.88 |
| BBQ JACKS LLC 2047 HWY 171 STONEWALL, LA 71078 | 10/15/2014 | CAMPAIGN MEALS | \$ 46.15 |
| BIG ZACH'S PLACE 223 MAIN ST LOGANSPOUT, LA 71049 | 10/15/2014 | CAMPAIGN MEETING | \$ 153.29 |
| BIG ZACH'S PLACE 223 MAIN ST LOGANSPOUT, LA 71049 | 10/15/2014 | CAMPAIGN MEALS | \$ 28.38 |
| BIG ZACH'S PLACE 223 MAIN ST LOGANSPOUT, LA 71049 | 10/15/2014 | CAMPAIGN MEALS | \$ 24.81 |
| BRICKHOUSE CAFE 2901 HWY 171 STONEWALL, LA 71078 | 10/01/2014 | CAMPAIGN FOOD FOR MEET & GREET | \$ 218.00 |
| BRICKHOUSE CAFE 2901 HWY 171 STONEWALL, LA 71078 | 10/15/2014 | GIFT CARD FOR NORTH DESOTO FUNDRAISER | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$754.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JACKIE BROCK 274 CLINTON DR STONEWALL, LA 71078 | 10/06/2014 | VIDEO FILMING AND EDITING | \$ 900.00 |
| CAFE 171 12805 HWY 171 MANSFIELD, LA 71052 | 10/15/2014 | CAMPAIGN MEETING | \$ 40.74 |
| CORNERSTONE MINISTRIES 409 BETHEL ROAD LOGANSPOUT, LA 71049 | 09/27/2014 | ADVERTISING | \$ 150.00 |
| DESOTO YOLO LLC 671 HWY 171 STE L STONEWALL, LA 71078 | 10/15/2014 | CAMPAIGN MEALS | \$ 25.00 |
| FRIENDS OF MANSFIELD FEMALE COLLEGE MUSEUM I 101 MONROE ST MANSFIELD, LA 71052 | 10/09/2014 | RENTAL OF FACILITY FOR CAMPAIGN EVENT | \$ 280.00 |
| RONNIE M GARCIA 1534 COTTON VALLEY ROAD HAUGHTON, LA 71037 | 10/08/2014 | CONTRACT LABOR FOR BUILDING AND PLACING CAMPAIGN SIGNS | \$ 3,534.26 |
| LA SIGNS 850 STONER AVE SHREVEPORT, LA 71101 | 09/30/2014 | SIGN PRINTING | \$ 695.04 |
| MY FRONT PORCH 2068 HWY 171 STE 5 STONEWALL, LA 71078 | 10/15/2014 | GIFT CARD FOR DONATION TO NORTH DESOTO BOOSTER CLUB | \$ 25.00 |
| 3. SUBTOTAL (optional) | | | \$5,650.04 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NONNIES PLACE 8334 HWY 171 GRAND CANE, LA 71032 | 10/15/2014 | CAMPAIGN MEALS | \$ 21.42 |
| JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118 | 09/30/2014 | COMMISSION ON SIGNS | \$ 122.65 |
| JERRY PAYNE 3317 MACKEY LANE SHREVEPORT, LA 71118 | 10/06/2014 | COMMISSION ON TV ADVERTISING | \$ 194.12 |
| PIEWORKS 1023 PROVENANCE PL SHREVEPORT, LA 71106 | 10/15/2014 | FOOD FOR TV COMMERCIAL SHOOT | \$ 128.73 |
| RIVERS EDGE RESTAURANT 200 HWY 5 LOGANSPOUT, LA 71049 | 10/15/2014 | FOOD FOR TV PRODUCTION | \$ 59.02 |
| TOWN OF STONEWALL PO BOX 92 STONEWALL, LA 71078 | 09/30/2014 | RENT FOR GYM FOR COMMUNITY MEETING | \$ 100.00 |
| WALMART 7292 HWY 509 MANSFIELD, LA 71052 | 10/15/2014 | DRINKS FOR MEET AND GREET | \$ 148.62 |
| WHITELAW RICE & GREEN CPAS LLC 7600 FERN AVE #1300 SHREVEPORT, LA 71105 | 10/13/2014 | BOOKKEEPING | \$ 775.40 |
| 3. SUBTOTAL (optional) | | | \$1,549.96 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DON ZIMMERMAN 617 VICTOR PECAN DR BOSSIER CITY, LA 71111 | 10/06/2014 | PRODUCTION TALENT MUSIC EDITING & CD PRODUCTION | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$200.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 8,154.66 |

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